



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003208**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/20/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** AHI ENTERPRISES LLC  
PO BOX 677431  
DALLAS TX 752677431  
United States

**Ship To:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1272070628 7

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

17029774

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Keyfolio Pro Folio With Backlit Keyboard For Ipad Air Black ( 97110) AHI SP #K97110US	204/48	1.0000	EA	\$77.59	\$77.59	11/02/2016
						<b>Schedule Total</b>	\$77.59
						<b>ReqID:</b> 0000003744	
For Daniel Avitia						<b>Item Total for Line # 1</b>	\$77.59

**Authorized Signature**

*Antonio D. Goodlow*

**10/20/2016**



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Printable Self-adhesive Name Badges 2-11/32 X 3-3/8 Gold Border 100/pack (641092 498215 A55146) SP# AVE5146	080/38	3.0000	PKG	\$3.11	\$9.33	11/02/2016
						<b>Schedule Total</b>	\$9.33
						ReqID: 0000003742	
OSOW - Debbie Frome - bldg. 22						<b>Item Total for Line # 2</b>	\$9.33
3- 1	Cs540 Monaural Convertible Wireless Headset SP# PLNCS540	839/85	2.0000	EA	\$239.96	\$479.92	11/02/2016
						<b>Schedule Total</b>	\$479.92
						ReqID: 0000003742	
CU - Jennifer Whittaker - bldg. 40						<b>Item Total for Line # 3</b>	\$479.92
						<b>Total PO Amount</b>	\$566.84

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

*Antonio D. Daeblon*

**10/20/2016**



# Purchase Order

PO No. 17029774

Order Date: 10/20/2016

Internal Tracking No.: 0000003208

**Contractor Info**

AHI Enterprises, LLC  
12720706287  
16120 College Oak #104  
San Antonio, TX 78249

(210) 653-7770

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	53045	KMW97110	<b>AHI Keyfolio Pro Folio With Backlit Keyboard For Ipad Air Black ( 97110)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: K97110US Manufacturer Name: KENSINGTON	1	EA	\$77.59	\$77.59
2	08038	AVE5146	<b>AHI Printable Self-adhesive Name Badges 2-11/32 X 3-3/8 Gold Border 100/pack (641092 498215 A55146)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: 5146 Manufacturer Name: AVERY-DENNISON	3	PKG	\$3.11	\$9.33



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PO No. 17029774

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	83985	PLNCS540	<b>AHI Cs540 Monaural Convertible Wireless Headset (780129 344118 L8CS540 CS540)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: 84693-01 Manufacturer Name: PLANTRONICS, INC.	2	EA	\$239.96	\$479.92

**Total \$566.84**